

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Estt – Ind. & Com. Dept. - Medical Reimbursement – Smt. K. Anasuya, W/o Late K.H. Krishna Sastry, Jt. Secy. to Govt. (Retd.), - Reimbursement of Medical expenses of Rs.9,150/- towards purchase of medicines incurred for her treatment of “IHD, NSR, GOOD LV function CAG – Normal Colonaries R/F Hypothyroidism” at NIMS Hospital, Hyderabad - Sanctioned – Orders - Issued.

=====

INDUSTREIS & COMMERCE (OP.I) DEPARTMENT

G.O.Rt.No. 2

Dated:02.01.2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt. dt.15-03-2005.
2. G.O.Ms.No.105, HM&FW (K1) Deptt. dt.09-04-2007.
3. G.O.Ms.No.68 H.M&F.W.(K1) Dept Dt.28.03.2011.
4. From Smt. K. Anasuya, W/o Late K.H. Krishna Sastry, Jt. Secy. to Govt. (Retd.), Ind. & Com. Dept., application along with Medical bills dt:12.10.2013.

>><<

ORDER:

In the reference 4<sup>th</sup> read above, Smt. K. Anasuya, W/o Late K.H. Krishna Sastry, Jt. Secy. to Govt. (Retd.), Ind. & Com. Dept., has stated that she has incurred an amount of Rs.9,150/- for her treatment of “IHD, NSR, GOOD LV function CAG – Normal Colonaries R/F Hypothyroidism” at NIMS Hospital, Hyderabad. The Medical Superintendent, NIMS, Hyd., has attested the medical bills and issued Essentiality certificate approving the expenditure for an amount of Rs.9,150/- (Rupees Nine thousand, one hundred and fifty only) along with statement of expenditure incurred for his treatment during the period from 31.07.2013 to 02.08.2013 at Nizam’s Institute of Medical Sciences, Hyderabad.

2. Government, after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.9,150/- (Rupees Nine thousand, one hundred and fifty only) to Smt. K. Anasuya, W/o Late K.H. Krishna Sastry, Jt. Secy. to Govt. (Retd.), Ind. & Com. Dept., towards reimbursement of expenses incurred for her treatment of “IHD, NSR, GOOD LV function CAG – Normal Colonaries R/F Hypothyroidism” during the period from 31.07.2013 to 02.08.2013, as certified by NIMS, Hyderabad.

3. The expenditure sanctioned above shall be debited to the following Head of Account:

- “3451 - Secretariat Economic Services
- 090 - Secretariat.
- 07 - Industries and Commerce Department.
- 010 - Salaries
- 017 - Medical Reimbursement.

4. The Industries and Commerce (OP.II) Department shall draw and disburse the above amount, to Smt. K. Anasuya, W/o Late K.H.Krishna Sastry, Jt. Secy. to Govt. (Retd.), Ind. & Com. Dept.

5. This order does not require the concurrence of H.M & F.W. Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

Smt. K. Anasuya, W/o Late K.H. Krishna Sastry, Jt. Secy. to Govt. (Retd.), Ind. & Com. Dept.

The Industries & Commerce (OP.II) Department. (w.e)

The Dy. Pay & Accounts Officer, Secretariat Branch Hyderabad.

SF/SC.

Copy to:

The Medical Superintendent, Nizam’s Institute of Medical Sciences, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER